

**Graphic Communications**

Office: 949-215-9300 Fax: 949-215-9320

## Please Remit to:

For Mail: P.O. Box 933233, Atlanta, GA 31193-3233  
 For Fed Ex: Wachovia Bank/Graphic Communications  
 Lockbox #933233  
 3585 Atlanta Avenue  
 Hapeville, GA 30354-1705  
 Wire Transfer: ABA Routing #061000227 (Wachovia Bank)  
 Account #: 2000027316241 (Graphic Communications)

**INVOICE**

**Invoice Number:** PSI174062  
**Invoice Date:** 10/27/08  
**Page:** 1

<b>Sold To</b> Circuit City Stores, Inc. Brian Hargrove 9950 Mayland Drive Richmond, VA 23233-1464 United States	<b>Ship To</b> United States
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<b>Customer Order No.</b> 11/16/08 PROMOTION	<b>Terms</b> 1%15 /Net16
<b>Our Event No.</b> CCS01-0150	<b>Payment Due Date</b> 11/12/08
	<b>Ship Date</b> 10/24/08
	<b>Salesperson</b> Andres Toro
<b>Customer ID</b> CCS01	<b>Cost Center</b> 3025

Item/Description	Basis Weight	Roll Size	Quantity	Unit of Meas.	Price Per	Total Price
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PRINTING THE 11/16/08 PROMOTION  
 28 PAGE TAB 10.5" X 7.5"  
 PRINTED ON 30# AND 33# HIBRITE AND 27.7# NEWSPRINT

PRINT QUANTITY	10,258,850 PC	14.10/ M	144,649.79
MAKEREADY	3 Each	1,200.00/ EA	3,600.00
PLATES	152 Each	110.00/ EA	16,720.00
CARTONS	853 Each	1.50/ EA	1,279.50
CARTON - 3rd PARTY HANDLING	853 Each	1.50/ EA	1,279.50

FSC Transfer Material Sw-CoC-001663

All amounts are in USD

<b>Terms:</b> 1%15 /Net16	<b>Subtotal:</b> 167,528.79
<b>No Discount on Prepaid Freight</b>	<b>Prepaid Freight:</b> 0.00
	<b>Less Discount:</b> 1,675.29
	<b>Total:</b> 165,853.50
	<b>Discounted Total If Paid By 11/11/08</b> 165,853.50
	<b>Invoice Total If Paid AFTER 11/11/08</b> 167,528.79

TITLE OF OWNERSHIP FOR PAPER DOES NOT CHANGE

POSSESSION UNTIL RECEIPT OF PAYMENT.

LATE PAYMENT IS SUBJECT TO A 1 1/2% PER MONTH CHARGE

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**INVOICE**

**Invoice Number:** PSI174581  
**Invoice Date:** 11/07/08  
**Page:** 1

<b>Sold To</b> Circuit City Stores, Inc. Brian Hargrove 9950 Mayland Drive Richmond, VA 23233-1464 United States	<b>Ship To</b> Pro Line Printing Inc. 10519 Industrial Drive Pineville, NC 28134-6527 United States
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<b>Customer Order No.</b> 11/16/08 PROMOTION	<b>Terms</b> 1%15 /Net16
<b>Our Event No.</b> CCS01-0150	<b>Payment Due Date</b> 11/23/08
	<b>Ship Date</b> 11/07/08
	<b>Salesperson</b> Andres Toro
	<b>Cost Center</b> 3025

Item/Description	Basis Weight	Roll Size	Quantity	Unit of Meas.	Price Per	Total Price
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PRINTING PUERTO RICO 11/16/08 PROMOTION

8 PAGE TAB 7.5" X 10.5"

PRINTED ON 33# SCB

PRINT QUANTITY	195,010	PC	18.47/ M	3,601.83
MAKEREADY	1	Each	1,500.00/ EA	1,500.00
PLATES	8	Each	150.00/ EA	1,200.00
CARTONS	11	Each	1.50/ EA	16.50
BUNDLES	438	Each	0.85/ EA	372.30
FED EX	1	Each	437.00/ EA	437.00
DIFFERENCE IN QUANTITY FOR 11/2/08	14,600	PC	18.47/ M	269.66
DIFFERENCE IN QUANTITY FOR 11/9/08	14,600	PC	18.47/ M	269.66

FSC Transfer Material Sw-CoC-001663

All amounts are in USD

<b>Terms:</b> 1%15 /Net16	<b>Subtotal:</b> 7,666.95
<b>No Discount on Prepaid Freight</b>	<b>Prepaid Freight:</b> 0.00
	<b>Less Discount:</b> 76.67
	<b>Total:</b> 7,590.28
	<b>Discounted Total If Paid By 11/22/08</b> 7,590.28
	<b>Invoice Total If Paid AFTER 11/22/08</b> 7,666.95

TITLE OF OWNERSHIP FOR PAPER DOES NOT CHANGE

POSSESSION UNTIL RECEIPT OF PAYMENT.

LATE PAYMENT IS SUBJECT TO A 1 1/2% PER MONTH CHARGE